

# State of Arizona



## Campaign Finance Report

**COCHISE COUNTY DEMOCRATIC CENTRAL COMMITTEE**  
**Committee #: 1606**

**Treasurer: BUCK, GENE R**  
**360 N Cochise Ave, Willcox, AZ 85643**  
**Phone:**  
**Email: fbuck@vtc.net**

### 1996 Post-General Election Report

**Election Cycle:** 1995-1996  
**Date Filed:** December 10, 1996  
**Reporting Period:** October 17, 1996-November 25, 1996

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$464.88)
Total Cash Receipts this Reporting Period:	\$105.78
Total Cash Disbursements this Reporting Period:	\$25.00
Cash Balance at End of Reporting Period:	(\$384.10)

Report ID: 33909

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$30.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$206.80
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$105.78	\$0.00	\$105.78	\$8,148.98
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$105.78	\$0.00	\$105.78	\$8,385.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25.00	\$0.00	\$25.00	\$8,239.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$480.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$25.00	\$0.00	\$25.00	\$8,769.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$821.25
<b>Total Cash Disbursed</b>		\$25.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/25/1996	\$105.78	\$8,148.98
Address:			Cash	
Memo:	SCHEDULE A-1			
Total of Small Contributions			\$105.78	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$105.78	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SCHEDULE D	11/25/1996	\$25.00	\$2,464.64
Address:			Cash	
Total of Operating Expenses			\$25.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$25.00	

